

01-27-12

Folio No.		131238	Cashier No.	:	109	Room No.	:	726
A/R Number	:					Arrival	:	01-22-12
<b>Group Code</b>	:					Departure	:	01-27-12
Company	:					Conf. No.	:	61979871
Membership No.	:					Rate Code	:	IMGOV
Invoice No.	:					Page No.	:	1 of 1
	A/R Number Group Code Company Membership No.	A/R Number : Group Code : Company : Membership No. :	A/R Number : Group Code : Company : Membership No. :	A/R Number : Group Code : Company : Membership No. :	A/R Number : Group Code : Company : Membership No. :	A/R Number : Group Code : Company : Membership No. :	A/R Number : Arrival Group Code : Departure Company : Conf. No. Membership No. : Rate Code	A/R Number : Arrival : Group Code : Departure : Company : Conf. No. : Membership No. : Rate Code :

Date		Description			Charges	Credits
01-22-12	*Guest Room				92.00	
01-22-12	Room Occupancy Tax				4.60	
01-22-12	Room State Tax				7.36	
01-23-12	*Guest Room				92.00	
01-23-12	Room Occupancy Tax				4.60	
01-23-12	Room State Tax				7.36	
01-24-12	*Guest Room				92.00	
01-24-12	Room Occupancy Tax				4.60	
01-24-12	Room State Tax		10		7.36	
01-25-12	*Guest Room				92.00	
01-25-12	Room Occupancy Tax				4.60	
01-25-12	Room State Tax				7.36	
01-26-12	*Guest Room				92.00	
01-26-12	Room Occupancy Tax				4.60	
01-26-12	Room State Tax				7.36	
01-27-12	Room State Tax-Adj	tax exempt			-36.80	- 3
01-27-12	Room Occupancy Tax-Adj	tax exempt			-23.00	
01-27-12	Visa	XXXXXXXXXXXX6328				460.00
				Total	460.00	460.00
			5€	Balance	0.00	400

Guest	Sig	matu	ire:

I have received the goods and / or services in the amount shown heron. I agree that my liablity for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Holiday Inn Binghamton - Arenaı 2-8 Hawley Streetı Binghamton, NY 13901ı Telephone: (607) 722-1212 Fax: (607) 722-6063ı



02-04-12

emily bouthiette	Folio No.	:	Cashier No. : 118	Room No.	:	730
Ev 6 - Parsonal Privacy	A/R Number	:		Arrival	:	01-29-12
Ex. 6 - Personal Privacy 03102	Group Code	:		Departure	:	02-04-12
US	Company	:		Conf. No.	:	64316008
	Membership No.	:		Rate Code	:	IMGOV
	Invoice No.	;	•	Page No.	:	1 of 2

Date	7.1-P.28 - 789 - 723 - 724 - 725 - 7	Description	Charges	Credits
01-29-12	*Guest Room		92.00	
01-29-12	Room Occupancy Tax		4.60	
01-29-12	Room State Tax		7.36	
1-30-12	*Guest Room		92.00	
1-30-12	Room Occupancy Tax		4.60	
1-30-12	Room State Tax		7.36	
1-31-12	Atrium Charges	Line# 730 : CHECK# 1350	15.36	
1-31-12	*Guest Room		92.00	
1-31-12	Room Occupancy Tax		4.60	
1-31-12	Room State Tax		7.36	
2-01-12	*Guest Room		92.00	
2-01-12	Room Occupancy Tax		4.60	
2-01-12	Room State Tax	*	7.36	
2-02-12	*Guest Room		92.00	
2-02-12	Room Occupancy Tax		4.60	
2-02-12	Room State Tax		7.36	
2-03-12	*Guest Room		92.00	
2-04-12	Room State Tax-Adj	tax exempt	-36.80	
2-04-12	Room Occupancy Tax-Adj	tax exempt	-23.00	
2-04-12	Visa	XXXXXXXXXXXX6328		567.